Fill in this information to identify the case:				
Debtor 1 _	Jonathan Montrel Jones			
Debtor 2 (Spouse, if filing)				
United States Bankruptcy Court for the: Southern District of Mississippi				
Case number	25-50589-KMS			

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/15

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

	Southwest Stag		
Name of creditor: dba Cascade Fi		ancial Services	Court claim no. (if known): 3
	t 4 digits of any number you use to tify the debtor's account:	5 6 0 6	
	s this notice supplement a prior not enses, and charges?	ice of postpetition fees,	
И	No		
	Yes. Date of the last notice:		

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case or ruled on by the bankruptcy court.

Description	Dates incurred	Amount
1. Late charges		(1) \$
2. Non-sufficient funds (NSF) fees		(2) \$
3. Attorney fees	5/21/2025	(3) \$350.00
4. Filing fees and court costs		(4) \$
5. Bankruptcy/Proof of claim fees		(5) \$
6. Appraisal/Broker's price opinion fees		(6) \$
7. Property inspection fees		(7) \$
8. Tax advances (non-escrow)		(8) \$
9. Insurance advances (non-escrow)		(9) \$
Property preservation expenses. Specify:		(10) \$
1. Other. Specify:		(11) \$
2. Other. Specify:		(12) \$
3. Other. Specify:		(13) \$
4. Other. Specify:		

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid. See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1.

25-50589-KMS Dkt 17 Filed 06/03/25 Entered 06/03/25 15:17:14 Page 2 of 4

Debtor 1 Longton Montrel Longe Case number (if known) 25-50589-KMS

Part 2: Sign Here The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number. Check the appropriate box. I am the creditor. I am the creditor's authorized agent. I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. 🗴 /s/.leff D Rawlings 6/3/2025 Signature Jeff D. Rawlings Attorney at Law Print: Middle Name Last Name Rawlings & MacInnis, P.A. Company PO Box 1789 Address Number Street Madison MS 39130 ZIP Code State 601-898-1180 jeff@rawlingsmacinnis.net Contact phone

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges

page 2

IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI

IN RE: JONATHAN MONTREL JONES NO. 25-50589-KMS

CERTIFICATE OF SERVICE

I, Jeff Rawlings, do hereby certify that I served a true and correct copy of the **Notice of Post Petition Mortgage Fees, Expenses, and Charges** by U.S. Mail, postage prepaid to

Jonathan Montrel Jones, 3461 Hwy 528, Heidelberg, MS 39439 and via the ECF notification service to Thomas Carl Rollins, Jr., David Rawlings and the U.S. Trustee.

DATED: June 3, 2025.

/s/ Jeff Rawlings
Jeff D. Rawlings

Jeff D. Rawlings Rawlings & MacInnis, P.A. P.O. Box 1789 Madison, MS 39130-1789 601-898-1180 jeff@rawlingsmacinnis.net MSB # 4642

Rawlings & MacInnis, P.A.

Post Office Box 1789 Madison, Mississippi 39130-1789 601-898-1180 Federal ID No. 64-0815065

May 21, 2025

CASCADE FINANCIAL BANKRUPTCY@CASCADELOANS.COM

CASE NO. 25-50589

INVOICE

Matter ID: 37778

JONES, JONATHAN MONTREL

Client ID: CASC

Invoice #: 107922

For Professional Services Rendered:

05/21/2025 JDR Preparation of Jones proof of claim

\$750.00

Total Professional Services:

\$750.00

INVOICE SUMMARY

For Professional Services:

Total Due:

0.00 Hours

\$750.00

\$750.00

350.00 Recoverable Fees and Costs

400.00 Non-Recoverable Fees and Costs